

**Remit Address:**

WVBT
PO Box 403864
Atlanta, GA 30384
Main: (757) 393-1010
Billing: (317) 923-8888

Billing Address:

Mentzer Media Services
Attention: Accounts Payable
600 Fairmount Avenue
Suite 306
Towson, MD 21286
USA

INVOICE

DUPLICATE

Advertiser	POL/Americans For Prosperity
Product	8/11-8/14 AMER. FOR PROSPERITY
Estimate Number	288

Invoice #	197716-1
Invoice Date	08/19/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/14/12

Station	WVBT
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	197716
Alt Order #	06840589
Deal #	
Order Flight	08/11/12 - 08/14/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	IN15077/IN15162/SP935

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WVBT	Fox News @10 Sat	10-1045p		08/06/12 to 08/12/12	1x	-----S-				
	WVBT			Sa	08/11/12	:30	10:27 PM	AFP1205RH	\$700.00		1
2	WVBT	Fox News Sunday	10-11a		08/06/12 to 08/12/12	1x	-----S				
	WVBT			Su	08/12/12	:30	10:49 AM	AFP1205RH	\$50.00		1
3	WVBT	Fox News @10 Sun	10-1045p		08/06/12 to 08/12/12	1x	-----S				
	WVBT			Su	08/12/12	:30	10:29 PM	AFP1205RH	\$700.00		1
4	WVBT	Fox News @ 10	10-1045p		08/13/12 to 08/19/12	2x	MT-----				
	WVBT			M	08/13/12	:30	10:36 PM	AFP1205RH	\$700.00		1
	WVBT			Tu	08/14/12	:30	10:13 PM	AFP1205RH	\$700.00		2
5	WVBT	Sa 8-9p	8-9p		08/06/12 to 08/12/12	2x	-----S-				
	WVBT			Sa	08/11/12	:30	8:12 PM	AFP1205RH	\$400.00		1
	WVBT			Sa	08/11/12	:30	8:41 PM	AFP1205RH	\$400.00		2

Aired Spots**7**

<u>Gross Total</u>	\$3,650.00	
<u>Agency Commission</u>	\$547.50	
<u>Net Amount Due</u>	\$3,102.50	<u>Payment Terms 30 Days</u>

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.